

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase certain stationery items for the use of Chief Minister's Camp Office from M/s. Geeta Stationers, Hyderabad – Payment of Rs.3,160/- Sanctioned- Orders – Issued.

.....

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2550

DATED: 10.6.2011.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.15779/OP.III/2011-1, dated 30-5-2011
3. Credit Memo. No.4827. Dated: 7-6-2011 from the M/s. Geeta Stationers, Hyderabad.

\*\*

ORDER

Sanction is accorded for the payment of Rs. 3,160/- (Rupees Three Thousand One Hundred and Sixty only) to M/s. Geeta Stationers, Hyderabad towards the cost of Uniball Pens, Transparent Folders(A4 & F/S), Correction Pens and Glue Sticks supplied for the use of GAD, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 0.0130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Geeta Stationers, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER